### UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE

In re:	Capstone Pediatrics, PLLC	Case No.:	3:19-bk-01971
Debtor(s)		Judge:	Randal S. Mashburn
		Chapter 11	
Monthly	Operating Report For Period: April 2019		
	Pediatrics LLC ,Debtor-In-Possession, submits its Monthly Op or the period commencing 3/28/2019 and ending		
•	by the report and exhibits consisting of 19	4/30/2019 pages and containing the following,	-
х	_ Monthly Reporting Questionnaire (Attachment 1)		
x	_ Comparative Balance Sheets (Forms OPR-1 & OPR-2)		
x	_Summary of Accounts Receivable (Form OPR-3)		
x	Schedule of Postpetition Liabilities (Form OPR-4)		
x	_ Statement of Income (Loss) (Form OPR-5)		
I declare	under penalty of perjury that this report and all attachments	are true and correct to the best of my know	ledge and belief.
Date:	5/20/2019 <b>DEBTOR-IN-POS</b>	SSESSION	
		By: James P. Davis (name of signer)	-
	٦	Title: CRO	-
	Add	Iress: 1301 McKinney Suite 2800	, Houston, Texas 77010
	Telephone Nu	ımber: 713-929-9086	-
	Fax Num	nber: 205-266-0399	-
	Email Addr	ress: jdavis@chironfinance.com	_

# CHAPTER 11 MONTHLY OPERATING REPORT MONTHLY REPORTING QUESTIONNAIRE

CASE NAME:	Capstone Pediatrics, PLLO
CASE NUMBER:	3:19-bk-01971
MONTH OF:	April 2019

#### 1. Payroll

State the amount of all executive wages paid and taxes withheld and paid.

	Wages Paid Ta			axes	
Name and Title of Executive	Gross	Net	Due	Paid	
Gary G. Griffieth, CEO	\$ 16,845.90	\$ 12,156.92	\$ 3,890.30	\$ 3,890.30	
Winnie Toler, COO	15,625.00	11,447.70	4,457.85	4,457.85	
Total Executive Payroll	\$ 32,470.90	\$ 23,604.62	\$ 8,348.15	\$ 8,348.15	

#### 2. Insurance

Is worker's compensation and other insurance in effect?	Yes
Are payments current?	Yes

If any policy has lapsed, been replaced or renewed, state so in the schedule below. Attach a copy of the new policy's binder or cover page

Туре	Name of Carrier	Coverage Amount	Policy #	Exp. Date	Premium Amounts	Date Pd. Thru
Casualty						
Workers' compensation						
General liability						
Employment practices liability						
Cyber liability insurance						
Malpractice						
Other (specify):						

#### 3. Bank Accounts

	Account Type	Account Type
	Operating	Payroll
Bank name	Bank of America	Bank of America
Account #	444014676837	444014542194
Beginning book balance	(5,879.87)	(7,452.99)
Plus: Deposits (Attach detailed listing)	345,634.99	237,504.00
Less: Disbursements (Attach detailed listing)	(73,756.59)	(368,645.12)
Other: Transfers in (out)	(186,729.26)	186,729.26
Ending book balance	79,269.27	48,135.15

#### 4. Post Petition Payments

List any post petition payments to professionals and payments on prepetition debts in the schedule below

	Amount
Total Post Petition payments (see attached for detail)	\$ 57,500.00

	Amount
Total Pre Petition Debts (see attached for detail)	\$ 19,825.63

# CHAPTER 11 MONTHLY OPERATING REPORT POSTPETITION PAYMENTS DETAIL

CASE NAME: Capstone Pediatrics, PLLC

CASE NUMBER: 3:19-bk-01971

MONTH OF: April 2019

Postpetition payments

Payments To/On	Amount	Date	Check #	Order Date
Chiron Advisory Services	\$ 57,500.00	4/30/2019	Wire	4/30/2019
Total	\$ 57,500.00			

# CHAPTER 11 MONTHLY OPERATING REPORT PREPETITION DEBTS DETAIL

CASE NAME: <u>Capstone Pediatrics, PLLC</u>

 CASE NUMBER:
 3:19-bk-01971

 MONTH OF:
 April 2019

#### Prepetition debts

Payments To/On	Amount	Date	Check #	Order Date
PracticeSuite	\$ 15,325.63	4/17/2019	Wire	4/17/2019
Tennesee Dept of Labor *	4,500.00	4/26/2019	Wire	4/26/2019
ProAssurance Indemnity Company	7,350.00	4/22/2019	Wire	4/22/2019
Guardian	2,022.62	4/1/2019	Wire	4/1/2019
IPFS Corporation	581.13	4/12/2019	Wire	4/12/2019
Total	\$ 29,779.38			

<sup>\*</sup> Stop payment was not made on this transaction

#### CHAPTER 11 MONTHLY OPERATING REPORT DETAILED LISTING OF RECEIPTS

CASE NAME: <u>Capstone Pediatrics, PLLC</u>

CASE NUMBER: 3:19-bk-01971

MONTH OF: April 2019

BANK NAME: Bank of America Account #: 444014676837

Dates	Received From	Explanation	Total
3/29/2019	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediat	Payment for services provided	15,923.94
3/29/2019	VSHP TN CARE SEL DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia	Payment for services provided	6,727.73
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394398395 INDN:CAPSTONE P		4,130.76
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		1,088.40
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		1,001.87
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		884.82
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		268.02
	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		264.71
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192213377 INDN:CAPSTON		163.63
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		142.47
	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN-		89.12
	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediat HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190896961 INDN:CAPSTON		63.45 21.05
	HUMANA GOVT BUSI DES: HCCLAIMPMT ID:1190896961 INDN:CAPSTON		35.85
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190890902 INDN:CAPSTON	,	55.00
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		61.72
	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		110.05
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192230143 INDN:CAPSTON	1	154.59
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		165.70
	STATE-TN PAYMNTS DES:TN PAYMNTS ID:00000003577955 INDN:Caps		180.00
	CIGNA EDGE TRANS DES:HCCLAIMPMT ID:603000189589 INDN:CAPSTO		276.57
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		306.72
4/1/2019	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI	Payment for services provided	314.68
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		714.44
4/1/2019	Preencoded Deposit 1	Payment for services provided	853.23
4/1/2019	Amerigroup TN5C DES:HCCLAIMPMT ID:3394471983 INDN:CAPSTONE P	Payment for services provided	926.44
4/1/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE	Payment for services provided	1,061.99
4/2/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190903148 INDN:CAPSTON	Payment for services provided	15.64
	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI		46.47
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192246021 INDN:CAPSTON		61.28
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		88.93
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		121.92
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		142.86
		Payment for services provided	232.43
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394552569 INDN:CAPSTONE P		2,341.03
	CIGNA EDGE TRANS DES:HCCLAIMPMT ID:600800222506 INDN:CAPSTO		23.02
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192263893 INDN:CAPSTON BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN-		30.85 33.06
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192263894 INDN:CAPSTON		175.18
	BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO		254.80
	AETNA ASO1 DES:HCCLAIMPMT ID:1215364633 INDN:CAPSTONE PEDIA		290.98
	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		892.11
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394632362 INDN:CAPSTONE P		5,600.02
	STATE-TN PAYMNTS DES:TN PAYMNTS ID:000000003582970 INDN:Caps		20.00
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F		22.53
	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE		42.97
	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE		47.97
4/4/2019	Preencoded Deposit 1	Payment for services provided	61.52
4/4/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE	Payment for services provided	66.16
4/4/2019	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE	Payment for services provided	86.92
	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE		99.71
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F		115.19
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F		159.70
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		159.83
	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE		160.99
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F		207.32
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F		384.06
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F	,	607.32
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		675.33
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics F		1,582.00
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		1,959.26
	VSHP COVERKIDS DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediati		2,214.13
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE	,	2,423.06
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		2,477.54
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394727440 INDN:CAPSTONE P		5,838.14
	STATE-TN PAYMNTS DES:TN PAYMNTS ID:000000003584626 INDN:Caps		20.00
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		50.20
	UHC GOVERNMENT E DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONI		57.97
4/5/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE	rayment for services provided	111.10

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	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		112.42
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394823432 INDN:CAPSTONE F	· · · · · · · · · · · · · · · · · · ·	112.59
	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia	Payment for services provided	149.71
4/5/2019	Preencoded Deposit 1	Payment for services provided	153.51
4/5/2019	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN	Payment for services provided	160.00
4/5/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR	Payment for services provided	185.16
4/5/2019	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia	Payment for services provided	190.36
4/5/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P	Payment for services provided	219.89
4/5/2019	Preencoded Deposit 1	Payment for services provided	364.48
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR		982.38
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		1,258.93
	VSHP TN CARE SEL DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia		3,800.49
	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia		15,907.87
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P	,	61.72
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190932276 INDN:CAPSTON		72.86
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192310363 INDN:CAPSTON		87.52
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394900702 INDN:CAPSTONE F		112.59
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		148.00
	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN		190.00
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		195.73
4/8/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE	Payment for services provided	263.91
4/8/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192310362 INDN:CAPSTON	Payment for services provided	313.27
4/8/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE	Payment for services provided	321.86
	BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO		330.00
	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		334.38
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		772.39
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		775.11
	AETNA ASO1 DES:HCCLAIMPMT ID:403431332 INDN:CAPSTONE PEDIA		45.00
	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO		75.42
	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:NIONFREESBO		
			115.00
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192324942 INDN:CAPSTON		180.17
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		236.57
	Amerigroup TN5C DES:HCCLAIMPMT ID:3394980514 INDN:CAPSTONE F		5,434.18
	CIGNA EDGE TRANS DES:HCCLAIMPMT ID:603600212846 INDN:CAPSTO	,	33.57
4/10/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190946715 INDN:CAPSTON	Payment for services provided	51.76
4/10/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192343908 INDN:CAPSTON	Payment for services provided	61.70
4/10/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192343907 INDN:CAPSTON	Payment for services provided	104.70
4/10/2019	Golden Rule Insu DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PEI	Payment for services provided	135.16
4/10/2019	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO	Payment for services provided	201.75
	AETNA ASO1 DES:HCCLAIMPMT ID:1215364633 INDN:CAPSTONE PEDIA		311.21
	Amerigroup TN5C DES:HCCLAIMPMT ID:3395063246 INDN:CAPSTONE F		4,187.09
	STATE-TN PAYMNTS DES:TN PAYMNTS ID:00000003590967 INDN:Cap		20.00
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190953150 INDN:CAPSTON		35.85
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192359816 INDN:CAPSTON		39.82
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics I		89.43
	·		94.80
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190953151 INDN:CAPSTON		
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PI		104.28
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics I		118.20
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics I		148.71
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		257.01
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		277.91
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE		330.03
4/11/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR	Payment for services provided	533.49
4/11/2019	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE	Payment for services provided	541.73
4/11/2019	Preencoded Deposit 1	Payment for services provided	682.52
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics I		763.94
	VSHP COVERKIDS DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediat		899.87
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics I		1,030.88
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		1,058.49
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		1,283.08
	UHC PLAN OF THE DES:HCCLAIMPMT ID:403431552 INDN:CAPSTONE P		2,838.76
	Amerigroup TN5C DES:HCCLAIMPMT ID:3395167039 INDN:CAPSTONE F		4,470.75
	UnitedHealthcare DES:PAYMENT ID:0000578190 INDN:CAPSTONE PEDI		25,116.00
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192373885 INDN:CAPSTON		1.61
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PI		33.14
	BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO		63.70
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		91.74
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		103.36
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192373900 INDN:CAPSTON	· · · · · · · · · · · · · · · · · · ·	103.91
	Optum CoreSource DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE F		104.38
4/12/2019	CIGNA EDGE TRANS DES:HCCLAIMPMT ID:600700222934 INDN:CAPSTO	Payment for services provided	112.41
4/12/2019	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia	Payment for services provided	197.16
	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN		200.00
	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		218.54
	VSHP TN CARE SEL DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia		3,168.28
	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia		10,596.63
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P		82.56
	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO		137.14
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192390812 INDN:CAPSTON		157.57
	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI		160.14
	Preencoded Deposit 1	Payment for services provided	217.91
	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO		325.00
4/15/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR	rayment for services provided	568.66

4/15/2010	LUIC DI ANI OF THE DECLICCI AIMADMT ID ACCUSATED INDIV. CARCTONE DED		F07.01
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payl		597.81
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pay		802.13
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		1,453.29
4/15/2019	Amerigroup TN5C DES:HCCLAIMPMT ID:3395326338 INDN:CAPSTONE P Payi	ment for services provided	2,987.11
4/15/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı	ment for services provided	2,997.10
4/16/2019	Preencoded Deposit 1 Pays	ment for services provided	15.00
4/16/2019	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Pays	ment for services provided	50.00
4/16/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi	ment for services provided	61.72
	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN-Payi		135.00
	Amerigroup TNSC DES:HCCLAIMPMT ID:3395404094 INDN:CAPSTONE P Payi		137.95
		ment for services provided	176.24
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		226.93
		· · · · · · · · · · · · · · · · · · ·	
		ment for services provided	2,701.63
	VSHP VOL II FUND DES:SPLTYPYMNT ID:6002535 INDN:Capstone Pediat Pati		27,709.20
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192428636 INDN:CAPSTON Payı	·	21.85
4/17/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192428637 INDN:CAPSTON Payı	ment for services provided	59.82
4/17/2019	Preencoded Deposit 1 Pays	ment for services provided	60.00
4/17/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192428635 INDN:CAPSTON Pays	ment for services provided	80.64
	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN-Payi		90.00
	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Payi		100.00
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		102.03
	AETNA ASO1 DES:HCCLAIMPMT ID:1215364633 INDN:CAPSTONE PEDIA Payi		771.31
	Amerigroup TN5C DES:HCCLAIMPMT ID:3395489574 INDN:CAPSTONE P Payl		9,760.39
	VSHP COVERKIDS DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediati Pay		48.07
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Paye		55.55
	Amerigroup TN5C DES:HCCLAIMPMT ID:3395622039 INDN:CAPSTONE P Pay		98.30
	UMR REGAL BELOIT DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE   Payi		134.92
4/18/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pays	ment for services provided	137.42
	UNITEDHEALTHCARE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE Pays		162.77
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192446626 INDN:CAPSTON Payi		214.66
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192446625 INDN:CAPSTON Payi		223.59
	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HIJ Payl		225.00
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics   Payl		334.28
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics Pay		444.86
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Paye		524.81
4/18/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı	ment for services provided	540.60
4/18/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı	ment for services provided	555.03
4/18/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pays	ment for services provided	604.87
4/18/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pays	ment for services provided	825.94
	BCBST OF TN DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pediatrics Payi		1,305.27
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		1,361.11
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		11.77
	BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTQ Payi		45.00
	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Pay		90.00
	UMR DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PEDIATRICS PL Pays		229.20
	STATE-TN PAYMNTS DES:TN PAYMNTS ID:00000003608838 INDN:Caps Pay		260.00
4/19/2019	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO Payı	ment for services provided	264.78
4/19/2019	VSHP TN CARE SEL DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedia Payı	ment for services provided	792.03
4/19/2019	VSHP VOL II FUND DES:HCCLAIMPMT ID:6002535 INDN:Capstone Pedial Payı	ment for services provided	3,956.08
4/19/2019	Amerigroup TN5C DES:HCCLAIMPMT ID:3395738432 INDN:CAPSTONE P Pays	ment for services provided	4,687.70
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192477012 INDN:CAPSTON Pays		35.49
	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payi		55.00
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1190998937 INDN:CAPSTON Payi		77.22
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		123.44
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192477011 INDN:CAPSTON Payi		154.18
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pay		184.13
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı		225.08
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı		388.39
4/22/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı	ment for services provided	645.87
4/22/2019	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CO Pays	ment for services provided	766.71
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		1,843.02
	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payi		5.00
	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN-Pay		36.11
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi	·	96.19
	UHC PLAN OF THE DES:HCCLAIMPINT ID:463431552 INDN:CAPSTONE PEPayl		
	,	·	115.70
		ment for services provided	128.36
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pay		199.79
	UMR DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PEDIATRICS PL Paye		258.92
4/23/2019	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI	ment for services provided	335.00
4/23/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı	ment for services provided	674.72
4/23/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Pays	ment for services provided	760.15
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		1,264.39
	Amerigroup TN5C DES:HCCLAIMPMT ID:3395894850 INDN:CAPSTONE P Payl		4,479.49
	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payi		15.00
	HUMANA INS CO DES:EFPAYMENT ID:320329 INDN:CENTENNIAL PEDIA Payi		
			15.31
	STATE-TN PAYMNTS DES:TN PAYMNTS ID:000000003612269 INDN:Caps Pay		20.00
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1191007042 INDN:CAPSTON Pay		63.85
	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payi		76.27
4/24/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payı	ment for services provided	94.35
4/24/2019	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN-Payi	ment for services provided	135.00
4/24/2019	CIGNA EDGE TRANS DES:HCCLAIMPMT ID:603800193381 INDN:CAPSTO Pays	ment for services provided	141.46
	BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Payi		215.00
	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192498111 INDN:CAPSTON Payi		231.37
., 2-1, 2013		provided	231.37

474/2019 (MANA GOVT BUS DES HICCAMPMT D. 3124/3818 (I) (MINCAPPTOR) Provement for services provided 474/2019 (Americange) TRAS DES-HICCAMPMT (I) 3195/3805 (MINCAPPTOR) ET (I) (C. Chipyament for services provided 475/2019 (Americange) TRAS DES-HICCAMPMT (II) 3195/3805 (MINCAPPTOR) ET (I) (Americange) TRAS DES-HICCAMPMT (II) 3195/3805 (MINCAPPTOR) ET (I) (Americange) TRAS DES-HICCAMPMT (II) 3195/3805 (MINCAPPTOR) ET (II) (Americange) TRAS DES-HICCAMPMT (III) 3195/3805 (MINCAPPTOR) ET (III) (Americange) TRAS DES-HICCAMPMT (III) 3195/3805 (MINCAPPTOR) ET (III) (Americange) TRAS DES-HICCAMPMT (III) 3195/3905 (MINCAPPTOR) ET (III) (Americange)	4/24/2019	AETNA ASO1 DES:HCCLAIMPMT ID:1215364633 INDN:CAPSTONE PEDIA	Payment for services provided	308.45
474/7031   GISHA DEST-CLAMMAT ID 64543355   INDIV.CORT ON PED FLLC COP Prement for service provided (17.76)   474/7031   HUMANO, GOYT DUS DEST-CLAMMAT ID 623253317   INDIV.CORT ON Prement for services provided (17.76)   474/7031   HUMANO, GOYT DUS DEST-CLAMMAT ID 623253317   INDIV.CORT ON Prement for services provided (17.76)   474/7031   MARKANO, GOYT DUS DEST-CLAMMAT ID 623253317   INDIV.CORT ON Prement for services provided (17.76)   474/7031   ACCOUNTY OF THE PREMENT OF SERVICES   INDIV.CORT ON Prement for services provided (17.76)   474/7031   ACCOUNTY OF THE PREMENT OF SERVICES   INDIV.CORT ON Prement for services provided (17.76)   474/7031   MARKANO AND DEST-CLAMMAT ID 6052535   INDIV.CORT ON Prement for services provided (17.76)   474/7031   MARKANO AND DEST-CLAMMAT ID 6052535   INDIV.CORT ON Prement for services provided (17.76)   474/7031   MARKANO AND DEST-CLAMMAT ID 6052535   INDIV.CORT ON Prement for services provided (17.76)   474/7031   MARKANO AND DEST-CLAMMAT ID 6052535   INDIV.CORT ON Prement for services provided (17.76)   474/7031   ACCOUNTY ON PREMENT ON PREMENT SERVICES   INDIV.CORT				386.90
475/2019 (HUMANA GOVT BUS DES-HCCLAMPHT ID-21951367 NDNC-APTOP) Preparent for encrees provided 475/2019 (HUMANA GOVT BUS DES-HCCLAMPHT ID-21951367 NDNC-APTOP) Preparent for services provided 6.0.0 475/2019 (SERS OF THE DES-CLAMPHT ID-21951367 NDNC-APTOP) Preparent for services provided 6.0.1 475/2019 (SERS OF THE DES-CLAMPHT ID-2005155 NDNC-Aptorine Pediatrics Separent for reviews provided 6.0.1 475/2019 (SERS OF THE DES-CLAMPHT ID-2005155 NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200525) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200525) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200525) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200525) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200525) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatric Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatric Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT ID-200535) NDNC-Aptorine Pediatrics Separent for reviews provided 4.75/2019 (SERS OF THE DES-CLAMPHT	4/24/2019	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CC	Payment for services provided	776.73
4/23/2019 (CREAT OF THE NETS INCLANIAMENT ID-2022/2316 (DRINC APPSTOD) ayment for services provided 6.00 4/25/2019 (CREAT OF THE NETS INCLANIAMENT ID-2002/2316 (DRINC APPSTOD) AYES AND	4/24/2019	Amerigroup TN5C DES:HCCLAIMPMT ID:3395980054 INDN:CAPSTONE F	Payment for services provided	3,727.84
4725/2019 CHAPT REPORT OF THE DESTRICTAMENT TO DESTRICTAM	4/25/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192531927 INDN:CAPSTOR	Payment for services provided	30.64
4752/2019 (EREST OF TN DES-INCLAIMMENT ID 6003253 INDN Capstone Pediatric Symptoms for services provided 4752/2019 (UNIFEDHAL IT-CARE DES-INCLAIMMENT ID 6003155) INDN Capstone Pediatric Symptoms for services provided 111.4 4722/2019 (UNIFEDHAL IT-CARE DES-INCLAIMMENT ID 6003155) INDN Capstone Pediatric Symptoms for services provided 113.6 4722/2019 (EREST OF TN DES-INCLAIMMENT ID 6003155) INDN Capstone Pediatric Symptoms for services provided 113.6 4722/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 123.6 4722/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 124.7 4722/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 125.8 4725/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 126.8 4725/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 127.8 4725/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 128.8 4725/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 129.8 4725/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 129.8 4725/2019 (EREST OF TN DES-INCLAIMMENT ID 600325) INDN Capstone Pediatric Symptoms for services provided 129.8	4/25/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192514607 INDN:CAPSTO	Payment for services provided	39.82
## A 1/25/2019   UNITEDHEAT TICKER DESINCALMAPMENT ID 66031353 INDIV.CAPSTONE   Programment for various provided   11.1.4   ## A 1/25/2019   DISTOR OF THE DESINCALMAPMENT ID 6603235 INDIV.CAPSTONE   Programment for various provided   11.6.6   ## A 1/25/2019   DISTOR MERICAL POLICIA   DISTORATION   Programment of various provided   12.0.0   ## A 1/25/2019   DISTORATION   DISTORA				60.00
4/25/2019 INTERHEATHCARE DESIGNATION TO ACADATISES INDIVIDUAL SERVICE OF markets provided 11.5.6 (17.5.7.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1				61.07
4/25/2019 BICAST FOR THE DESIGNATION CONTROL OF THE PRINT PROVIDED BY A MICHIGAN SERVICE PROV				88.69
4/25/2019  BIOSER OF TIN DESIRECALIMPMENT (2002335 INNINCAPSTON Persistent for services provided   12.10   4/25/2019  HUMANA GOYT BUS DESIRECALIMPMENT (2002335 INNINCAPSTON Payment for services provided   17.16   4/25/2019  Presented Depoted   17.16   4/25/2019  UNITED PRESENTED SERVICE AND TO THE DESIRECALIMPMENT (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND TO THE DESIRECALIMPMENT (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND TO THE DESIRECALIMPMENT (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE DESIRECALIMPMENT (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE DESIRECALIMPMENT (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 INNINCAPSTON)   17.16   4/25/2019  UNITED PRESENTED SERVICE AND THE CONSTRUCTION (200235 I				111.45
4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 121.6 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 129.6 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 132.6 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 132.6 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 132.6 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 142.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 142.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 142.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 6002335 INDN: Capstone Pediatrics Payment for services provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 636431525 INDN: CAPSTONE PEDIATRICS Provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 636431525 INDN: CAPSTONE PEDIATRICS Provided 152.7 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 636431525 INDN: CAPSTONE PEDIATRICS Provided 6,84.0 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 636431525 INDN: CAPSTONE PEDIATRICS Provided 6,84.0 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 636431525 INDN: CAPSTONE PEDIATRICS Provided 6,84.0 4/25/2019 INCRAIN OF THE DESIRCAL AMPWIT ID 636431525 INDN: CAPSTONE PEDIATRICS Provid		·		115.61
A   725/2019   RESTRO FT NO ESPECICALIMPMENT DE 202253 INNIX-CAPSTON Payment for services provided   171.6				
4/25/2019 RESTO FT N DESHCCLAMPAT ID G002353 NDNC-agatione Pediatrics flamment for services provided 4/25/2019 RESTO FT N DESHCCLAMPAT ID G002353 NDNC-agatione Pediatrics flamment for services provided 333.6 (4/25/2019) UNITED HEAT LICHARD RESTS HEAT ID G48313525; UNDNC-Agatione Pediatrics flamment for services provided 40.27.  4/25/2019 UNITED HEAT LICHARD RESTS HECKLAMPAT ID G603353 NDNC-Agatione Pediatrics flamment for services provided 40.27.  4/25/2019 UNITED HEAT LICHARD RESTS HECKLAMPAT ID G68313525; UNDNC-Agatione Pediatrics flamment for services provided 40.27.  4/25/2019 UNITED HEAT LICHARD RESTS HECKLAMPAT ID G603535 NDNC-CAPSTONE PEDIATRIC for services provided 50.86. 69. 47.07.  4/25/2019 UNITED HEAT LICHARD RESTS HECKLAMPAT ID G603535 NDNC-CAPSTONE PEDIATRIC for services provided 50.86. 69. 47.07.  4/25/2019 UNITED HEAT LICHARD RESTS HECKLAMPAT ID G603535 NDNC-CAPSTONE PEDIATRIC for services provided 60.47.  4/25/2019 UNITED HEAT LICHARD RESTS HECKLAMPAT ID G603535 NDNC-CAPSTONE PEDIATRIC for services provided 61.52.24.  4/25/2019 UNITED HEAT LICHARD RESTS HEAT LICH				
4/25/2019 JUNET PARA DE SHECKLAMPMT ID 6002535 INDN.Capstone Pediatric Symmetro for services provided 402.7 4/25/2019 JUNET PARA DE THE DESHECKLAMPMT ID 463431552 INDN.CAPSTONE Phymetro for services provided 402.7 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 463431552 INDN.CAPSTONE Phymetro for services provided 478.1 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 463431552 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 463431552 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 463431552 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 463431552 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602353 INDN.Capstone Pediatric Symptom for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 578.6 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 578.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 579.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 579.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 579.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE Phymetro for services provided 579.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE PHymetro for services provided 579.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPSTONE PHymetro for services provided 579.4 4/25/2019 JUNE PARA DE THE DESHECKLAMPMT ID 4602453 INDN.CAPST				
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4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4331352 INDNC-APSTONE Playment for services provided 478.13. 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4331352 INDNC-APSTONE Playment for services provided 558.6 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4331352 INDNC-APSTONE Playment for services provided 558.6 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4331352 INDNC-APSTONE Playment for services provided 559.6 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 132.4 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 1,322.4 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 1,325.4 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 2,287.8 4/25/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 6,840.0 4/26/2019 IN-CHAPTOR THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 4.22 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 4.22 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 4.22 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 4.22 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 5.15 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 5.15 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 5.15 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 5.22 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 5.22 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Playment for services provided 5.23 4/26/2019 UNC PLAN OF THE DEST-HICLAMPMIT ID-4301352 INDNC-APSTONE Play				
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4/26/2019   URC PLAN DO THE DES.HCCLAIMPMT ID.600200130720 INDN:CAPSTO NEP Payment for services provided   187.1	4/26/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PI	Payment for services provided	81.52
4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 19.5 a 4/26/2019 USF PLAN OF THE DSS-HCCLAIMPMT ID-6602535 INDN:Capstone Pedia Payment for services provided 30.2.4 a 4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6602535 INDN:Capstone Pedia Payment for services provided 30.2.4 a 4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 39.2.4 a 4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 39.2.4 a 4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 87.8 a 4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 87.8 a 4/26/2019 URF PLAN OF THE DSS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 USF PR TO KAR SEE DESS-HCCLAIMPMT ID-6604315S2 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 USF PR TO KAR SEE DESS-HCCLAIMPMT ID-6604331SS2 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE PP ayment for services provided 1,702.5 a 4/26/2019 INDN:CAPSTONE	4/26/2019	HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1191020167 INDN:CAPSTOI	Payment for services provided	95.12
4/26/2019 UHC PLAN OF THE DESHCCLAIMPMT ID:063341552 INDN:CAPSTONE PED PLLC CQ Payment for services provided 302-4 (126/2019) WHC PLAN OF THE DESHCLAIMPMT ID:0630235 INDN:CAPSTONE PED Payment for services provided 392-4 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0636431552 INDN:CAPSTONE PE Payment for services provided 392-4 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0636431552 INDN:CAPSTONE PE Payment for services provided 582-5 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0636431552 INDN:CAPSTONE PE Payment for services provided 592-2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0636431552 INDN:CAPSTONE PE Payment for services provided 592-2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0636431552 INDN:CAPSTONE PE Payment for services provided 592-2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0602535 INDN:Capstone Pedia Payment for services provided 592-2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0602535 INDN:Capstone Pedia Payment for services provided 592-2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0602535 INDN:Capstone Pedia Payment for services provided 592-2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0602535 INDN:CAPSTONE PEDIA Patient Centered Medical Home Quality Pmt 29,988.7 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:06129551 INDN:CAPSTONE PEDIA Patient Centered Medical Home Quality Pmt 29,988.7 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:06129551 INDN:CAPSTONE PEDIA Payment for services provided 5.2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:06129551 INDN:CAPSTONE PEDIA PAYMENT for services provided 5.2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0603431552 INDN:CAPSTONE PEDIA PAYMENT for services provided 5.2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:06043431552 INDN:CAPSTONE PED PAYMENT for services provided 5.2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:06043431552 INDN:CAPSTONE PED PAYMENT for services provided 5.2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:06043431552 INDN:CAPSTONE PED PAyment for services provided 5.2 (126/2019) UHC PLAN OF THE DESHCCLAIMPMT ID:0636431552 INDN:CAPSTONE	4/26/2019	CIGNA EDGE TRANS DES:HCCLAIMPMT ID:600200130720 INDN:CAPSTC	Payment for services provided	134.20
4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-6002535 INDN:CAPSTONE PP ayment for services provided 4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PP ayment for services provided 5/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-4603431552 INDN:CAPSTONE PP Bayment for services provided 5/26/2019 SMP VOI. IF UND DES-HCCLAIMPMT ID-4603431552 INDN:CAPSTONE PP Bayment for services provided 5/26/2019 American DES-HCCLAIMPMT ID-4603431552 INDN:CAPSTONE PP Bayment for services provided 5/26/2019 American ACM SCORE PROVIDED THE PROVIDED THE CAPSTONE PP BAYMENT OF SERVICES PROVIDED THE PROV	4/26/2019	UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE P	Payment for services provided	187.16
4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PB ayment for services provided \$9.2.2   4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PB ayment for services provided \$8.2.5   4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PB ayment for services provided \$7.2.2   4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PB ayment for services provided \$7.2.2   4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PB ayment for services provided \$1.70.2.5   4/26/2019 VSHP TN CARE \$61. DES-HCCLAIMPMT ID-6002353 INDN:CapSTONE PB ayment for services provided \$1.70.2.5   4/26/2019 VSHP TN CARE \$61. DES-HCCLAIMPMT ID-6002353 INDN:CapSTONE PB ayment for services provided \$1.70.2.5   4/26/2019 SHP TN CARE \$61. DES-HCCLAIMPMT ID-6002353 INDN:CapSTONE PB ayment for services provided \$1.70.2.5   4/26/2019 INDR:DAM OF THE DES-HCCLAIMPMT ID-6002353 INDN:CapSTONE PB ayment for services provided \$1.70.2.5   4/26/2019 INDR:DAM OF THE DES-HCCLAIMPMT ID-2192551421 INDN:CAPSTONE PB ayment for services provided \$9.0   4/26/2019 STATE-TH AYMMTS DES-TONE PAYMENTS DOWNOONOONOOSA INDN:CapSTONE PB ayment for services provided \$9.0   4/26/2019 STATE-TH AYMMTS DES-TONE PAYMENTS DOWNOONOONOOSA INDN:CAPSTONE PB ayment for services provided \$9.0   4/26/2019 STATE-TH AYMMTS DES-TONE PAYMENTS DOWNOONOONOOSA INDN:CAPSTONE PB ayment for services provided \$9.0   4/26/2019 STATE-TH AYMMTS DES-TONE PAYMENTS DOWNOONOOSA INDN:CAPSTONE PB ayment for services provided \$9.0   4/26/2019 STATE-TH AYMMTS DES-TONE POSTONE PB AYMENTS DOWNOONOOSA INDN:CAPSTONE PB AYMENT DES-TONE PB	4/26/2019	CIGNA DES:HCCLAIMPMT ID:463431552 INDN:/CAPSTONE PED PLLC CC	Payment for services provided	195.82
4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PE ayment for services provided 878.9  4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PE ayment for services provided 922.2  4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PE ayment for services provided 1,702.5  4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PE ayment for services provided 5,745.0  4/26/2019 UHC PLAN OF THE DES-HCCLAIMPMT ID-463431552 INDN:CAPSTONE PE PE ayment for services provided 5,745.0  4/26/2019 SYSHP VOL II FUND DES-HCCLAIMPMT ID-6002535 INDN:CAPSTONE PE PE Ayment for services provided 5,745.0  4/26/2019 Memirgroup TMSC DES-MOST FIND SYSTEM PE PE Ayment for services provided 21,267.5  4/26/2019 Memirgroup TMSC DES-MOST FIND SYSTEM PE PE Ayment for services provided 21,267.5  4/26/2019 IMC PLAN OF THE DES-HCCLAIMPMT ID-6002535 INDN:CAPSTONE PED Ayment for services provided 5.2  4/29/2019 IMC PLAN OF THE DES-HCCLAIMPMT ID-643431552 INDN:CAPSTONE PE PAyment for services provided 5.2  4/29/2019 IMC PLAN OF THE DES-HCCLAIMPMT ID-60000003616643 INDN:CAPSTONE PER PAyment for services provided 9.9  4/29/2019 STATE-TN PAYMNTS DES:TN PAYMNTS ID-000000003616643 INDN:CAPSTONE PER PAyment for services provided 9.9  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-345091911882 INDN:MAIN-CAPSTONE PER PAyment for services provided 3.7.7  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-34509190885 INDN:CAPSTONE PER PAyment for services provided 3.7.7  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-34509190885 INDN:CAPSTONE PER PAyment for services provided 1.81.1  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-34509190885 INDN:CAPSTONE PER PAyment for services provided 1.81.1  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-34509190885 INDN:CAPSTONE PER PAyment for services provided 1.81.1  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-34509190885 INDN:CAPSTONE PER PAyment for services provided 1.81.1  4/29/2019 IBOFA MERCH SYCS DES-DEPOSIT ID-345091909886 INDN:CAPSTONE PER PAyment for services provided 1.8				302.49
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4/26/2019 UHC PLAN OF THE DESHCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 1,262/2019 US AND OF THE DESHCCLAIMPMT ID:6002535 INDN:CAPSTONE PG Payment for services provided 5,436.0 4/26/2019 VSHP YOL II FUND DESHCCLAIMPMT ID:6002535 INDN:Capstone Pedia Payment for services provided 2,1,675. 4/26/2019 WSHP YOL II FUND DESHCCLAIMPMT ID:6002535 INDN:Capstone Pedia Payment for services provided 2,1,675. 4/26/2019 Amerigroup TNSC DESIDENCE FET ID:3396165381 INDN:CAPSTONE PEDIA Payment for services provided 2,1,675. 4/26/2019 HUR PLAN OF THE DESHCCLAIMPMT ID:463431552 INDN:CAPSTONE PEDIA Payment for services provided 5,2,4/29/2019 IUHC PLAN OF THE DESHCCLAIMPMT ID:463431552 INDN:CAPSTONE PEDIA Payment for services provided 5,2,4/29/2019 IUHC PLAN OF THE DESHCCLAIMPMT ID:2192554121 INDN:CAPSTONE PEDIA Payment for services provided 5,2,4/29/2019 BORA MERCH SVCS DESDEPOST ID:3450919131882 INDN:CAPSTONE PEDIA Payment for services provided 2,0,4/29/2019 BORA MERCH SVCS DESDEPOST ID:3450919131882 INDN:CAPSTONE PEDIA Payment for services provided 2,0,4/29/2019 BORA MERCH SVCS DESDEPOST ID:34509190885 INDN:DOWNTOWN Payment for services provided 130.3 4/29/2019 BORA MERCH SVCS DESDEPOST ID:34509190885 INDN:DOWNTOWN Payment for services provided 130.3 4/29/2019 BORA MERCH SVCS DESDEPOST ID:34509190885 INDN:CAPSTONE PED PAyment for services provided 181.1 4/29/2019 BORA MERCH SVCS DESDEPOST ID:34509190885 INDN:CAPSTONE PED PAyment for services provided 181.1 4/29/2019 BORA MERCH SVCS DESDEPOST ID:34509190885 INDN:CAPSTONE PED PAYMENT for services provided 22.1 4/29/2019 BORA MERCH SVCS DESDEPOST ID:345091908985 INDN:CAPSTONE PED PAYMENT for services provided 22.1 4/29/2019 BORA MERCH SVCS DESDEPOST ID:345091909885 INDN:CAPSTONE PED PAYMENT for services provided 22.1 4/29/2019 BORA MERCH SVCS DESDEPOST ID:345091909885 INDN:CAPSTONE PED PAYMENT for services provided 22.1 4/29/2019 BORA MERCH SVCS DESDEPOST ID:345091909885 INDN:CAPSTONE PED Payment for services provided 22.1 4/29/2019 BORA MERCH SVCS DESDEP				582.52
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4/30/2019 HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192587498 INDN:CAPSTON Payment for services provided 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INDN:DOWNTOWN Payment for services provided 30.0 4/30/2019 HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1191033479 INDN:CAPSTON Payment for services provided 35.8 4/30/2019 Amerigroup TNSC DES:HCCLAIMPMT ID:3396320151 INDN:CAPSTON Payment for services provided 53.0 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Payment for services provided 60.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 123.4 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 161.5 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 170.0 4/30/2019 Preencoded Deposit 1 294yment for services provided 293.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 293.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 293.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 393.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 3928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 393.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 393.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 3928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 394.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 394.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR Payment for services provided 394.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PR P				10.64
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4/30/2019 HUMANA GOVT BUSI DES:HCCLAIMPMT ID:1191033479 INDN:CAPSTON Payment for services provided 4/30/2019 Amerigroup TN5C DES:HCCLAIMPMT ID:3396320151 INDN:CAPSTONE P Payment for services provided 53.0 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Payment for services provided 60.0 4/30/2019 IND PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 123.4 4/30/2019 HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192568699 INDN:CAPSTON PE Payment for services provided 161.5 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 170.0 4/30/2019 Preencoded Deposit 1 Payment for services provided 201.6 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 223.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,286.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,386.3				29.85
4/30/2019 BOFA MERCH SVCS DES:HCCLAIMPMT ID:3396320151 INDN:CAPSTONE P Payment for services provided 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091909886 INDN:SOUTHERN HI Payment for services provided 60.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 123.4 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 161.5 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 170.0 4/30/2019 Preencoded Deposit 1 Payment for services provided 201.6 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 223.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 313.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 313.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 328.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 329.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAP				
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4/30/2019 HUMANA GOVT BUSI DES:HCCLAIMPMT ID:2192568699 INDN:CAPSTON Payment for services provided 161.5 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 170.0 4/30/2019 Preencoded Deposit 1 Payment for services provided 201.6 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 223.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 663.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO Payment for services provided 1,700.0				123.44
4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INDN:MURFREESBO Payment for services provided 4/30/2019 Preencoded Deposit 1 Payment for services provided 201.6 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 223.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 663.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3				161.55
4/30/2019 Preencoded Deposit 1 Payment for services provided 201.6 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 223.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 663.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 9228. 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTC Payment for services provided 1,700.0				170.00
4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 223.0 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 663.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTC Payment for services provided 1,700.0			'	201.64
4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTC Payment for services provided 1,700.0				223.09
4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 813.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO Payment for services provided 1,700.0			· · · · · · · · · · · · · · · · · · ·	663.31
4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 928.3 4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO Payment for services provided 1,700.0				813.35
4/30/2019 UHC PLAN OF THE DES:HCCLAIMPMT ID:463431552 INDN:CAPSTONE PE Payment for services provided 1,186.3 4/30/2019 BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTQ Payment for services provided 1,700.0				928.31
				1,186.31
Grand Total \$ 345,634.9	4/30/2019	BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 INDN:MAIN-CAPSTO	Payment for services provided	1,700.00
Grand Total \$ 345,634.9				
	Grand Total			\$ 345,634.99

### CHAPTER 11 MONTHLY OPERATING REPORT DETAILED LISTING OF DISBURSEMENTS

 CASE NAME:
 Capstone Pediatrics, PLLC

 CASE NUMBER:
 3:19-bk-01971

 MONTH OF:
 April 2019

 BANK NAME:
 M Bank of America
 Account #: 444014676837

Dates	Check #	Paid To/In	Payment Of	Amount
3/29/2019	Withdrawal	ADP PAYROLL FEES DES:ADP - FEES ID:10B9G 7571141	Payroll Fees	700.83
4/1/2019	ACH Withdrawal	THE GUARDIAN DES:MAR GP INS ID:55185600CC10000	Dental and Vision insurance	2,022.62
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:DEPOSIT ID:345091900885 INI	CC Fees	113.35
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:DEPOSIT ID:345091911882 IN	CC Fees	69.40
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:DEPOSIT ID:345091905884 INI	CC Fees	60.12
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:DEPOSIT ID:345091902881 INI	CC Fees	46.03
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:FEE ID:345091901883 INDN:B	CC Fees	45.16
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:DEPOSIT ID:345091903889 INI	CC Fees	20.23
4/2/2019	Withdrawal	BOFA MERCH SVCS DES:DEPOSIT ID:345091907880 INI	CC Fees	20.16
4/8/2019	ACH Withdrawal	WINDSTREAM DES:WSC ACH ID:000000278393456 INI	Internet Service	2,871.83
4/11/2019	EFT	WIRE TYPE:WIRE OUT DATE:190411 TIME:1610 ET TRN	Transfer to PracticeSuite	4,870.00
4/12/2019	Withdrawal	ADP PAYROLL FEES DES:ADP - FEES ID:10B9G 6267379	Payroll Fees	720.04
4/12/2019	Withdrawal	ADP PAYROLL FEES DES:ADP - FEES ID:10B9G 9686811	Payroll Fees	700.83
4/15/2019	Withdrawal	X03/19 ACCT ANALYSIS FEE 03/19 ACCT ANALYSIS FEE	Bank Fees	4,296.53
4/15/2019	Transfer for reimburse	Online Banking Transfer Conf# 0db4f2f87; Garcia	Transfer to J Garcia for Smyrna Comcast bill	117.86
4/16/2019	Transfer for reimburse	Online Banking Transfer Conf# 3fee3210e; Garcia	Transfer to J Garcia for supplies purchased for company	1,408.53
4/24/2019	EFT	TN STATE REVENUE DES:TN TAP ID:9261568 INDN:CAP	State Unemployment Tax payment	4,500.00
4/26/2019	Withdrawal	ADP PAYROLL FEES DES:ADP - FEES ID:10B9G 0820245	Payroll Fees	672.00
4/30/2019	EFT	WIRE TYPE:WIRE OUT DATE:190430 TIME:1236 ET TRN	Transfer to Newtek	50,501.07
Grand Total				\$ 73,756.59

#### CHAPTER 11 MONTHLY OPERATING REPORT DETAILED LISTING OF RECEIPTS

 CASE NAME:
 Capstone Pediatrics, PLLC

 CASE NUMBER:
 3:19-bk-01971

 MONTH OF:
 April 2019

BANK NAME: <u>Bank of America</u> Account #: 444014542194

Dates	Received From	Explanation	Total
4/5/2019	Newtek Business Credit	Draw on DIP loan	63,392.00
4/18/2019	Newtek Business Credit	Draw on DIP loan	66,612.00
4/29/2019	Newtek Business Credit	Draw on DIP loan	107,500.00
Grand Total		•	\$ 237,504.00

#### CHAPTER 11 MONTHLY OPERATING REPORT DETAILED LISTING OF DISBURSEMENTS

 CASE NAME:
 Capstone Pediatrics, PLLC

 CASE NUMBER:
 3:19-bk-01971

 MONTH OF:
 April 2019

BANK NAME: Mank of America Account #: 444014542194

Dates	Check #		Payment Of	Amount
	00028741	Campbell, Alicya L	Net Pay	306.14
	00028752	Najera, Daisy G	Net Pay	467.03 989.32
	00028755	Ramirez, Katherin G	Net Pay	
	00028736	Padilla, Libny S Colas, Changlaire J	Net Pay Net Pay	993.51 1,024.14
	00028747	Carter, Katilyn E	Net Pay	1,036.92
	00028783	Rives Medina, Dianis L.	Net Pay	1,044.55
	00028744	Jackson, Janay N	Net Pay	1,050.56
	00028753	Padilla Garcia, Ana K	Net Pay	1,070.55
	00028757	Samano, Maria Y	Net Pay	1,124.61
	00028740	Arellano Morales, Yesica	Net Pay	1,134.18
4/5/2019	00028767	Gonzalez, Jackeline	Net Pay	1,174.35
4/5/2019	00028769	Carlson, Perry A	Net Pay	1,287.96
	00028764	Najera, Josue O	Net Pay	1,316.17
	00028768	Torres, Jose L	Net Pay	1,360.98
	00028773	Reyes, Denis	Net Pay	1,450.22
	00028780	Melo Beltran, Michelle A	Net Pay	1,506.71
	00028745	Ventura, LeAnn S.	Net Pay Net Pay	2,409.56 2,541.68
	00028750	Bristol, Lauren R. Garcia, Jonathon	Net Pay	2,852.54
	00028739	Spanier, Jonathan	Net Pay	5,276.46
	00028758	Toler, Winnie R	Net Pay	5,540.99
	00028775	Moya Aznar, Arlen	Net Pay	847.45
	00028778	Cedillo, Jessica	Net Pay	875.01
	00028779	Henien, Nora S	Net Pay	928.58
	00028774	Howse, Crystal	Net Pay	1,072.67
4/8/2019	00028756	Richardson, Elissa R	Net Pay	1,105.32
4/8/2019	00028762	Fernandez, Diana Y	Net Pay	1,183.64
	00028777	Katchmar, Rachel	Net Pay	1,192.87
	00028754	Perez, Monica	Net Pay	1,195.48
	00028760	Christopher, Dennie L	Net Pay	1,336.61
	00028761	Dottin, Iris L	Net Pay	1,398.16
	00028749	Frame, Joeny L	Net Pay	1,433.02
	00028746	Arnold, Stephanie L	Net Pay	1,797.00
	00028748	Flores, Itaty	Net Pay	1,805.25
	00028771	Radish, Elisabeth Beale	Net Pay	1,972.59 2,406.54
	00028784	Job, Jojy	Net Pay	
	00028766	Sanders, Lynda Samaan, Marina	Net Pay Net Pay	2,504.82 2,522.11
	00028780	Holliday, Sarah	Net Pay	2,541.68
	00028776	Bahner, Roderick	Net Pay	3,356.27
	00028770	Hamacher, Donna	Net Pay	3,494.71
	00028772	Veeramachaneni, Padmajavani	Net Pav	5,175.56
	00028759	Griffieth, Gary G	Net Pay	6.344.46
	00028785	Rivera, Sandra N	Net Pay	2,547.77
	00028738	Omondi, Erica	Net Pay	2,850.72
	ACH Withdrawal	IRS DES:USATAXPYMT ID:270949915589074 INDN:CAP:		32,901.19
	00028782	Martinez Rosales, Ana V	Net Pay	708.03
	00028788	Neyman, Margaret	Net Pay	1,186.25
	00028751	Griffieth, Kathy S	Net Pay	2,536.25
4/11/2019	00028737	Martin, Lucy	Net Pay	2,391.57
4/11/2019	Check 1058	Alicya Campbell	Manual Payroll Ck	503.25
	00028765	Fochler, Christine	Net Pay	107.35
	Check 1059	Ray Fochler	Courier Services and Paper	1,573.22
	ACH Withdrawal	IPFS800-791-7901 DES:IPFSPMTGAA ID:834417 INDN:C		1,191.32
	00028763	Morales, Suzette	Net Pay	1,138.54
	00028742	Adams, Casey	Net Pay	246.11
	Check 1060	Dr. G - The Fountains at Meadow Woods	Rent for Clarksville Apartment	1,141.24
	00028800	Najera, Daisy G	Net Pay	467.03
			Net Pay	402.00
4/19/2019	00028819	Tay, Khin		
	00028794	Arnold, Stephanie L	Net Pay	885.56
4/19/2019	00028794	Arnold, Stephanie L Henien, Nora S	Net Pay Net Pay	885.56 903.17
4/19/2019 4/19/2019	00028794 00028817 00028816	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica	Net Pay Net Pay Net Pay	482.00 885.56 903.17 931.16
4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E	Net Pay Net Pay Net Pay Net Pay	885.56 903.17 931.16 969.02
4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G	Net Pay Net Pay Net Pay Net Pay Net Pay Net Pay	885.56 903.17 931.16 969.02 975.75
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803 00028839	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret	Net Pay	885.56 903.17 931.16 969.02 975.75 1,019.96
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R	Net Pay Net Pay Net Pay Net Pay Net Pay Net Pay	885.56 903.17 931.16 969.02 975.75 1,019.96 1,021.33
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803 00028839 00028804	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret	Net Pay	885.56 903.17 931.16 969.02 975.75 1,019.99 1,021.33 1,024.14
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803 00028839 00028804 00028795	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katerin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J	Net Pay	885.56 903.17 931.16 969.02 975.75 1,019.96 1,021.33 1,024.14
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803 00028839 00028804 00028795 00028801	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K	Net Pay	885.56 903.17 931.16 969.02 975.75 1,019.96 1,021.33 1,024.14 1,048.00 1,052.42
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794 00028817 00028816 00028791 00028803 00028839 00028804 00028795 00028801 00028814	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal	Net Pay	885.56 903.17 931.16 969.02
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028791   00028803   00028839   00028804   00028795   00028801   00028814   00028805	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katerin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L	Net Pay	885.56 903.17 931.16 969.02 975.75 1,019.96 1,021.33 1,024.14 1,048.06 1,052.42
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028791   00028803   00028894   00028894   00028894   00028896   00028814   00028790   00028805   00028805   00028805   00028802   00028802	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, María Y Perez, Monica Gonzalez, Jackeline	Net Pay	885.55 903.17 931.14 969.02 1,021.37 1,024.14 1,048.06 1,052.47 1,105.92 1,110.92 1,147.66 1,156.26
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028791   00028803   00028804   00028804   00028814   00028790   00028814   00028790   00028815   00028805   00028802   00028822   00028822   00028828	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Yesica	Net Pay	885.5; 903.1: 951.1: 969.0. 975.7: 1,019.9; 1,024.1: 1,082.4: 1,063.9; 1,110.9; 1,147.6; 1,156.2:
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028803   00028803   00028803   00028804   00028801   00028801   00028801   00028805   00028802   00028803   0002803   00	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Yesica	Net Pay	885.5( 903.1) 931.1( 969.0) 975.7: 1,019.9( 1,024.1) 1,048.0( 1,052.4; 1,106.3) 1,110.9; 1,147.6( 1,156.2; 1,239.7; 1,239.7;
4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028791   00028803   00028804   00028804   00028814   00028790   00028814   00028790   00028815   00028805   00028802   00028822   00028822   00028828	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Yesica	Net Pay	885.5( 903.1) 931.1( 969.0) 975.7: 1,019.9( 1,024.1) 1,048.0( 1,052.4; 1,106.3) 1,110.9; 1,147.6( 1,156.2; 1,239.7; 1,239.7;
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028806   00028803   00028803   00028804   00028801   00028801   00028814   00028816   00028805   00028802   00028802   00028818	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O	Net Pay	885.55 903.1: 931.14 969.0: 975.7: 1.0199 1,021.3: 1,024.14 1,048.0: 1,052.4: 1,163.9: 1,110.9: 1,147.6: 1,156.2: 1,239.7: 1,239.7: 1,239.7: 1,239.7: 1,239.7:
4/19/2019 4/19/2019	00028794   00028815   00028816   00028816   00028816   00028791   00028803   00028804   00028804   00028795   00028801   00028801   00028802   00028802   00028802   00028818   00028828   00028828   00028818   00028828   00028818   00028828   00028818   00028828   00028818   00028879   00028818   00028879   00028879   00028879   00028879   00028879   0002	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Yesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O Frame, Josue O	Net Pay	885.55 903.17 931.14 969.02 975.75 1,019.96 1,021.31 1,024.14 1,063.93 1,110.93 1,147.66 1,156.28 1,239.75 1,239.75 1,239.75 1,239.75 1,239.75 1,239.75
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028791   00028803   00028804   00028804   00028814   00028790   00028814   00028790   00028822   00028812   00028812   00028812   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028828   00028818   00028828   00028818   00028828   00028818   00028825	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Joseu O Frame, Joeny L Najera, Joseu O Frame, Joeny L Reyes, Denis	Net Pay	885.55 903.1: 959.0: 975.7: 1,019.9: 1,021.3: 1,024.1: 1,063.0: 1,163.0: 1,110.9: 1,147.6: 1,152.4: 1,239.7: 1,234.0: 1,234.0: 1,234.0: 1,324.1: 1,323.8: 1,324.5: 1,323.8: 1,324.5: 1,324.5: 1,324.5:
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028803   00028803   00028803   00028804   00028801   00028801   00028801   00028801   00028802   00028802   00028818   00028818   00028818   00028818   00028818   00028811   00028879   00028828   00028815	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katerin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel	Net Pay	885.5( 903.1: 931.1( 969.0: 975.7: 1,019.9( 1,021.3: 1,024.1: 1,063.9: 1,110.9: 1,147.6( 1,156.2: 1,239.7: 1,239.7: 1,239.7: 1,239.7: 1,239.7: 1,239.7:
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028803   00028803   00028804   00028894   00028891   00028801   00028801   00028801   00028801   00028802   00028802   00028802   00028818   00028802   00028818   00028802   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028815   00028815   00028815   00028815   00028817   00028817   00028827   00028817   00028827   00028817   00028827   0002827   0002827   0002827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   00028827   0	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Areilano Morales, Yesica Melo Beltran, Michelle A Carfson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L	Net Pay	885.5; 903.1: 991.1: 995.0: 975.7: 1,019.9: 1,024.1: 1,048.0: 1,052.4: 1,063.0: 1,110.9: 1,147.6: 1,156.1: 1,232.7: 1,234.1: 1,234.5: 1,334.8: 1,324.5: 1,363.4: 1,507.7: 1,608.4:
4/19/2019 4/19/2019	00028794   00028816   00028816   00028816   00028803   00028803   00028804   00028795   00028804   00028795   00028814   00028790   00028814   00028790   00028812   00028812   00028812   00028818   00028818   00028818   00028818   00028819   00028818   00028818   00028828   00028818   00028828   00028810   00028810	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katerin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Carlson, Perry A Najera, Joseu O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Disna Y	Net Pay	885.5; 903.1: 931.1: 959.0: 975.7: 1.019.9: 1,024.1: 1,048.0: 1,052.4: 1,063.9: 1,110.9: 1,147.6: 1,156.2: 1,239.7: 1,254.0: 1,279.5: 1,324.5: 1,324.5: 1,324.5: 1,363.4: 1,507.7: 1,608.4: 1,637.7:
4/19/2019 4/19/2019	00028794   00028815   00028815   00028815   00028802   00028802   00028802   00028802   00028802   00028802   00028802   00028802   00028815   00028815   00028815   00028827   00028827   00028827   00028827   00028828   00028808	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Yesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fermandez, Diana Y Christopher, Dennie L	Net Pay	885.5( 903.1) 931.1( 969.0( 975.7) 1,019.9( 1,021.3) 1,024.1( 1,048.0( 1,052.4; 1,053.9; 1,110.9; 1,147.6( 1,156.2; 1,239.7( 1,239.7( 1,239.7( 1,239.7( 1,333.4( 1,347.6( 1,347.6( 1,347.6( 1,638.4( 1,637.7( 1,634.0( 1,634.0( 1,637.7( 1,634.0( 1,634.0( 1,637.7( 1,634.0( 1,634.0( 1,634.0( 1,637.7( 1,634.0( 1,634.0( 1,637.7( 1,637.7( 1,63
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028791   00028803   00028803   00028804   00028895   00028801   00028814   00028790   00028812   00028812   00028812   00028812   00028812   00028812   00028814   00028816   00028817   00028817   00028817   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028819   00028819   00028819   00028819   00028810   00028809   00028809   00028810   00028809   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028808   00028809   00028809   00028808   00028809   00028809   00028809   00028808   00028809   00028809   00028808   00028809   00028808   00028809   00028808   00028809   00028808   00028809   00028808   00028809   00028809   00028808   00028809   0002809   0002	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L	Net Pay	885.55 903.1: 959.0: 975.7: 1,019.9: 1,021.3: 1,024.1: 1,082.4: 1,063.9: 1,110.9: 1,147.6: 1,156.2: 1,239.7: 1,254.0: 1,239.7: 1,24.1: 1,363.4: 1,507.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1: 1,637.7: 1,634.1:
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028803   00028803   00028803   00028804   00028804   00028804   00028801   00028801   00028814   00028805   00028812   00028812   00028812   00028812   00028828   00028815   00028815   00028815   00028817   00028817   00028817   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028819   00028819   00028808   0002808	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Jina V Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S.	Net Pay	885.5.1 903.1: 931.11 969.0: 975.7: 1,019.9: 1,021.3: 1,024.1: 1,048.0: 1,063.9: 1,110.9: 1,147.6: 1,156.2: 1,239.7: 1,254.0: 1,279.5: 1,323.8: 1,324.5: 1,638.4: 1,637.7: 1,688.4: 1,637.7: 1,698.4: 1,637.7: 1,694.0: 1,771.7: 2,409.5:
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028803   00028804   00028894   00028891   00028801   00028801   00028801   00028801   00028814   00028790   00028812   00028812   00028812   00028812   00028818   00028828   00028828   00028828   00028818   00028816   00028816   00028816   00028817   00028817   00028817   00028817   00028810   00028817   00028810   00028817   00028810   00028810   00028808   00028809   00028809   00028809   00028809   00028813   00028809   00028813   00028809   00028813   00028809   00028813   00028809   00028813   00028809   00028813   00028809   00028813   00028809   00028813   00028809   00028813   00028813   00028809   00028813	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Areliano Morales, Yesica Melo Beltran, Michelle A Cartson, Perry A Najera, Josue O Frame, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda	Net Pay	885.5 903.1 959.0 975.7 1,019.9 1,021.3 1,024.1 1,082.4 1,063.9 1,110.9 1,147.6 1,156.2 1,239.7 1,239.7 1,239.7 1,239.7 1,633.4 1,507.7 1,684.4 1,637.7 1,684.0 1,771.7 2,409.5 2,504.8
4/19/2019 4/19/2019	00028794   00028816   00028816   00028816   00028816   00028803   00028803   00028803   00028804   00028795   00028814   00028790   00028814   00028790   00028812   00028812   00028812   00028812   00028818   00028818   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028810   00028820   00028810   00028820	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Joseu O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda	Net Pay	885.5. 903.1 931.1 959.0 975.7 1,019.9 1,021.3 1,024.1 1,048.0 1,052.4 1,163.9 1,110.9 1,147.6 1,156.2 1,239.7 1,254.0 1,279.5 1,334.5 1,324.5 1,363.4 1,507.7 1,608.4 1,637.7 1,694.0 1,771.7 2,409.5 2,504.8 2,541.6
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028803   00028804   00028804   00028804   00028804   00028814   00028814   00028814   00028805   00028805   00028802   00028812   00028818   00028818   00028818   00028818   00028818   00028828   00028818   00028828   00028818   00028818   00028818   00028819   00028816   00028816   00028816   00028817   00028816   00028818   00028810   00028808   00028808   00028808   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028813   00028815   00028813   00028813   00028815   00028813   00028813   00028815   00028815   00028813   00028815	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katerin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Yesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda Bristol, Lauren R. Samaan, Marina	Net Pay	885.5. 903.1 931.1 959.0 975.7 1,019.9 1,021.3 1,024.1 1,048.0 1,052.4 1,063.9 1,110.9 1,110.9 1,127.5 1,239.7 1,254.0 1,279.5 1,333.8 1,324.5 1,363.4 1,507.7 1,688.4 1,637.7 1,694.0 1,771.7 2,409.5 2,504.8 2,541.6 2,883.8
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028791   00028803   00028804   00028899   00028801   00028801   00028801   00028814   00028790   00028812   00028812   00028812   00028812   00028812   00028812   00028813   00028813   00028813   00028815   00028816   00028816   000288179   00028818   00028819	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katerin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Josou O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lyuda Bristol, Lauren R. Samaen, Maria Bristol, Lauren R. Samaen, Maria Bristol, Lauren R.	Net Pay	885.5; 903.1: 931.1: 959.0: 975.7: 1,019.9: 1,024.1: 1,048.0: 1,052.4: 1,052.4: 1,052.4: 1,165.2: 1,147.6: 1,156.2: 1,234.7: 1,254.0: 1,279.5: 1,323.8: 1,324.5: 1,363.4: 1,507.7: 1,694.0: 1,771.7: 2,409.5: 2,541.6: 2,833.8: 2,901.9:
4/19/2019 4/19/2019	00028794   00028815   00028811   00028810   00028802   00028802   00028802   00028802   00028802   00028802   00028802   00028802   00028802   00028810   00028810   00028802   00028810   00028810   00028802   00028810   00028802   00028810   00028802   00028810   00028802   00028810   00028802   00028810   00028802   00028810   00028800   00028810   00028879   00028810   00028879   00028879   00028879   00028879   00028879   00028879   00028879   00028879   00028798	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Carlson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda Bristol, Lauren R. Samaan, Marina Griffieth, Kathy S Garcia, Jonathon	Net Pay	885.5; 903.1: 931.1: 969.0: 975.7: 1,019.9: 1,021.3: 1,024.1: 1,048.0: 1,063.9: 1,110.9: 1,147.6: 1,156.2: 1,239.7: 1,254.0: 1,279.5: 1,323.8: 1,324.5: 1,634.4: 1,607.7: 1,608.4: 1,637.7: 2,409.5: 2,544.6: 2,838.8: 2,901.9: 3,218.2:
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028803   00028804   00028894   00028814   00028805   00028805   00028814   00028790   00028812   00028812   00028812   00028812   00028818   00028818   00028818   00028818   00028818   00028818   00028818   00028819   00028818   00028819   00028836	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lyunda Bristol, Lauren R. Samaan, Marina Griffieth, Kathy S Garcia, Jonathon Bahner, Roderick	Net Pay	885.5; 903.1: 991.14 969.0; 975.7: 1,019.9; 1,021.3: 1,024.1: 1,048.0: 1,052.4: 1,063.9; 1,110.9; 1,147.6( 1,156.2: 1,239.7: 1,254.0: 1,239.7: 1,254.0: 1,279.5; 1,363.4: 1,507.7: 1,608.4: 1,637.7: 1,694.0: 1,771.7: 2,409.5; 2,504.8: 2,541.6 2,883.8: 2,901.9( 3,218.2: 3,356.2: 3,356.2:
4/19/2019 4/19/2019	00028794   00028816   00028816   00028816   00028816   00028803   00028803   00028804   00028804   00028795   00028814   00028814   00028790   00028812   00028812   00028812   00028812   00028818   00028818   00028818   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028899   00028879   00028879   00028832   00028879   00028836   00028879   00028836   00028798   00028798   00028798   00028798   00028798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288788   000288798   0002887888	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Jose U Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda Barner, Roderick Samino, Goriffieth, Kathy S Garcia, Jonathon Bahner, Roderick Spanier, Noderick Spanier, Jonathan	Net Pay	885.5; 903.1: 931.1: 959.0: 975.7: 1.019.9: 1,024.1: 1,048.0: 1,052.4: 1,063.0: 1,110.9: 1,147.6: 1,156.2: 1,239.7: 1,244.0: 1,279.5: 1,324.5: 1,324.5: 1,324.5: 1,324.5: 1,324.6: 1,507.7: 1,698.4: 1,677.7: 1,698.4: 2,831.8: 2,901.8: 2,831.8: 2,901.8: 2,831.8: 2,901.8: 3,356.2: 5,276.4:
4/19/2019 4/19/2019	00028794   00028817   00028816   00028816   00028816   00028803   00028804   00028804   00028804   00028814   00028814   00028814   00028805   00028805   00028805   00028812   00028818   00028818   00028818   00028818   00028818   00028818   00028819   00028818   00028819   00028818   00028819   00028838   00028838   00028838   00028838   00028838   00028838   00028838   00028838   00028838   00028838   00028838   00028807   000028807   000028807   000028807   000028807   000028807   000028807   000028807   000028807   0	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katherin G Neyman, Margaret Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Areliano Morales, Yesica Meio Beltran, Michelle A Cartson, Perry A Najera, Josue O Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda Bristol, Lauren R. Saman, Marina Griffieth, Kathy S Garcia, Jonathon Bahner, Roderick Spanier, Jonathan Griffieth, Gany G	Net Pay	885.51 903.11 991.14 969.0. 975.71 1,019.91 1,021.31 1,024.11 1,048.01 1,052.41 1,063.01 1,110.91 1,147.66 1,156.21 1,239.71 1,234.01 1,279.51 1,234.01 1,279.51 1,323.88 1,324.51 1,637.71 1,608.41 1,637.71 1,638.41 1,63
4/19/2019 4/19/2019	00028794   00028816   00028816   00028816   00028816   00028803   00028803   00028804   00028804   00028795   00028814   00028814   00028790   00028812   00028812   00028812   00028812   00028818   00028818   00028818   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028819   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028810   00028899   00028879   00028879   00028832   00028879   00028836   00028879   00028836   00028798   00028798   00028798   00028798   00028798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288798   000288788   000288798   0002887888	Arnold, Stephanie L Henien, Nora S Cedillo, Jessica Carter, Katilyn E Ramirez, Katilyn E Richardson, Elissa R Colas, Changlaire J Padilla Garcia, Ana K Howse, Crystal Campbell, Alicya L Samano, Maria Y Perez, Monica Gonzalez, Jackeline Arellano Morales, Vesica Melo Beltran, Michelle A Cartson, Perry A Najera, Jose U Frame, Joeny L Reyes, Denis Katchmar, Rachel Torres, Jose L Fernandez, Diana Y Christopher, Dennie L Dottin, Iris L Ventura, LeAnn S. Sanders, Lynda Barner, Roderick Samino, Goriffieth, Kathy S Garcia, Jonathon Bahner, Roderick Spanier, Noderick Spanier, Jonathan	Net Pay	885.55 993.11 931.14 959.02 1,019.91 1,021.21 1,048.04 1,052.42 1,063.93 1,110.93

4/30/2013	CTI	THE THE CONTROL OF STREETS OF STR	amon ration y services	37,300.00
4/30/2019		WIRE TYPE:BOOK OUT DATE:190430 TIME:1437 ET TRN		57,500.00
4/30/2019			Short term disability and Life Insurance - Companion Life	
	ACH Withdrawal	Total Compliance DES:WEB PMTS ID:GFH2 INDN:Capsto		2,400.00
	00028837	Hamacher, Donna	Net Pav	3,148.43
4/26/2019		WIRE TYPE:WIRE OUT DATE:190426 TIME:1248 ET TRN		15,057.98
4/26/2019		WIRE TYPE:WIRE OUT DATE:190426 TIME:1244 ET TRN		10,249.88
4/26/2019		WIRE TYPE:WIRE OUT DATE:190426 TIME:1244 ET TRN		9,306.47
	Check 1064	Ray Fochler	Courier Services	1,510.00
	Check 1063	Ana Martinez Rosales	Manual Payroll Ck	554.37
	Check 1062	Lucy Martin	Manual Payroll Ck	2,391.58
	00028829		Net Pay	2,541.69
	00028834	Rivera, Sandra N	Net Pay	2,406.55
	00028796	Flores, Itaty Job, Jojy	Net Pay Net Pay	1,622.45 2,406.55
	00028826 00028796	Rives Medina, Dianis L.	Net Pay Net Pav	
	00028823	Moya Aznar, Arlen	Net Pay	1,059.41 733.79
	00028824	Padilla, Libny S	Net Pay	982.67
	ACH Withdrawal	PRA Ind. Comp. DES:PREMIUM ID:VN-39439-JAT INDN:		7,350.00
	ACH Withdrawal	IRS DES:USATAXPYMT ID:270951241530352 INDN:CAPS		29,808.33
	00028821	Veeramachaneni, Padmajavani	Net Pay	5,175.55
	00028833	Radish, Elisabeth Beale	Net Pay	1,861.94
	00028792	Jackson, Janay N	Net Pay	824.39
	00028735	Abdulrahman, Imani Z	Net Pay	458.26

#### **COMPARATIVE BALANCE SHEETS**

CASE NAME: Capstone Pediatrics, PLLC CASE NUMBER: 3:19-bk-01971 MONTH ENDED: April 2019

	Filing Date - March 28, 2019	March 29, 2019 - April 30, 2019	May 31, 2019	June 30, 2019	July 31, 2019
Assets					
Current Assets					
Cash *	\$ (13,333)	\$ 127,404			
Other negotiable instruments (i.e. CD's, Treasury bills, etc.)					
Accounts receivable, net (See OPR-3)	1,990,016	2,037,963			
Less allowance for doubtful accounts (1)	(1,180,677)	(1,180,677)			
Inventory, at lower of cost or market	25,134	25,134			
Prepaid expenses and deposits *	46,245	66,245			
Investments	-	1			
Other *	(285,980)	(277,919)			
Total Current Assets	581,404	798,150			
Property, plant & equipment, at cost	3,001,298	3,001,298			
Less accumulated depreciation	(2,156,983)	(2,162,602)			
Net property, plant & equipment	844,314	838,695			
Other Assets**	907,367	892,231			
Total Assets	\$ 2,333,085	\$ 2,529,077	•		

<sup>\*\*</sup> Itemize on separate page if value of "Other Assets" exceeds 10% of "Total Assets"

	Filing Date, March 29, 2010 March 20, 2010, April 20, 2010, May 21, 2010, June 20, 2010										
	Filing Date - March 28, 2019	March 29, 2019 - April 30, 2019	May 31, 2019	June 30, 2019	July 31, 2019						
Liabilities & Equity											
Current Liabilities											
Post petition liabilities (See OPR-4)	n	'a \$ 344,334									
Total Current Liabilities	-	344,334									
Pre petition liabilities											
Priority debt (2)(3)	\$ 118,80	6 \$ 144,043									
Secured debt	10,773,2	55 10,773,255									
Unsecured debt *	7,041,1	7,015,855									
Total Pre petition liabilities	17,933,19	17,933,153									
Total liabilities	17,933,19	18,277,488									
Shareholders' equity (deficit)											
Common Stock	\$ 3,625,2	54 \$ 3,625,264									
Paid-in capital	-	-									
Retained earnings (thru filing date)	\$ (19,225,3	75) \$ (19,225,375)									
Retained earnings (post filing date)	\$ -	(148,300)									
Total Shareholders' equity (deficit)	(15,600,1	(15,748,411)									
Total liabilities & Shareholders' equity	\$ 2,333,0	5 \$ 2,529,077									

<sup>(1) -</sup> Includes contractual adjustment of \$660,919.74

<sup>(2) -</sup> Recategorized the \$1,530,117.90 as Secured instead of Priority will send amended schedule D)

(3) - Tennessee Dept of Labor - State WH tax was increased to \$78,333.19 from \$19,906.45 will send amended schedule D)

\* - amendment to schedule

#### SUMMARY OF ACCOUNTS RECEIVABLE

CASE NAME: Capstone Pediatrics, PLLC CASE NUMBER: 3:19-bk-01971 MONTH ENDED: April 2019 DATE OF FILING: 3/28/19

Month	Total	0-30 Days	31-60 Days	61-90 Days	Over 90 Days
April 2019	\$ 2,037,963.24	\$ 366,833	\$ 356,644	\$ 319,960	\$ 994,526
Allowance for doubtful accounts (1)	(1,180,677)				
Total	857,286				

(1) - Includes contractual adjustment of \$660,919.74

#### SCHEDULE OF OTHER ASSETS

CASE NAME: Capstone Pediatrics, PLLC CASE NUMBER: 3:19-bk-01971 MONTH ENDED: April 2019

				Depreciation			Amo	ortization	Amortizati	on A	Amortization	Am	ortization	Am	ortization	Am	ortization		Acc.		
0	ther Assets	<b>Date Acquired</b>	Cost	Start Date	Method	Asset Life	Exp	p 2014	Exp 201	,	Exp 2016	E	cp 2017	Е	xp 2018	Ex	xp 2019	am	ortization	В	look Value
Goo	dwill	Oct-13	\$ 1,708,204	Jan-14	Straight Line	10 Yrs.	\$	170,820	\$ 170,8	20 \$	170,820	\$	170,820	\$	170,820	\$	28,470	\$	882,572	\$	825,632
Loar	Origination Fee	May-15	107,999	May-15	Straight Line	10 Yrs.			7,199	94	10,800		10,800		10,800		1,800	\$	41,400	\$	66,599
To	otal Other Assets		\$ 1,816,203				\$	170,820	\$ 178,0	20 \$	181,620	\$	181,620	\$	181,620	\$	30,270	\$	923,972	\$	892,231

#### **SCHEDULE OF POST PETITION LIABILITIES**

CASE NAME: Capstone Pediatrics, PLLC CASE NUMBER: 3:19-bk-01971 MONTH ENDED: April 2019

Federal Income Tax		Date Due	Total Due	0-30 Days	31-60 Days	61-90 Days	Over 90 Days
ederal income rax	4/5/2019		\$ -	\$ -	\$ -	\$ -	\$ -
FICA	4/5/2019		-	-	-	-	
Federal Income Tax	4/19/2019		-	-	-	-	
FICA	4/19/2019		-	-	-	-	-
Federal Income Tax			-	-	-	-	-
FICA			-	-	-	-	-
Unemployment Tax	4/5/2019	7/31/2019	421.20	421.20	-	-	-
Unemployment Tax	4/19/2019	7/31/2019	279.35	279.35	-	-	-
Unemployment Tax			-	-	-	-	-
Unemployment Tax			-	-	-	-	-
Sales Tax			-	-	-	-	-
Personal Property Tax			-	-	-	-	-
Total Taxes Payable			\$ 700.55	\$ 700.55	\$ -	\$ -	\$ -
Postpetition secured debt	4/5/2019	n/a	\$ 222,328.56	\$ 222,328.56	\$ -	\$ -	\$ -
Postpetition unsecured debt	n/a	n/a	-				
Accrued interest payable	n/a	n/a	-				
Accrued salaries	4/30/2019	5/3/2019	91,514.17	91,514.17	-	-	-
Accrued vacation payables	n/a	n/a	-	-			
Other accrued expenses - medical supplies	n/a	n/a	-	-			
Other accrued payroll expenses and benefits	4/5/2019	4/15/2019	1,301.44	1,301.44			
Accounts payable (see attached)	See attached	See attached	28,489.66	28,489.66	-	-	-
		Overall total	\$ 344.334.38	\$ 344.334.38	٠ .	\$ -	\$ -

## CHAPTER 11 MONTHLY OPERATING REPORT DETAILED LISTING OF POST PETITION UNSECURED

CASE NAME: Capstone Pediatrics, PLLC CASE NUMBER: 3:19-bk-01971 MONTH OF: April 2019

Trade Accounts Payable	Date Incurred	Date Due	0-30 Days	31-60 Days	61-90 Days	Over 90 Days	TOTAL
Access	04/01/2019	04/30/2019	\$ 3,767.61	\$ -	\$ -	\$ -	\$ 3,767.61
ARHC GMCLKTN01, LLC	04/01/2019	04/01/2019	1,212.02	-	-	-	\$ 1,212.02
Charter Communications	04/22/2019	05/09/2019	140.79	-	-	-	\$ 140.79
Comcast Business	04/11/2019	05/02/2019	714.39	-	-	-	\$ 714.39
Comcast Internet	04/15/2019	05/15/2019	2,463.87	-	-	-	\$ 2,463.87
Flexential	04/20/2019	05/20/2019	1,685.00	-	-	-	\$ 1,685.00
Go Fish	04/01/2019	04/01/2019	136.56	-	-	-	\$ 136.56
Green Tree Recycling, LLC	04/01/2019	04/11/2019	80.00	-	-	-	\$ 80.00
Harris Family Pharmacy	04/25/2019	04/29/2019	2,501.58	-	-	-	\$ 2,501.58
Kathy S. Griffieth	04/08/2019	04/18/2019	172.46	-	-	-	\$ 172.46
Lynda Sanders	04/23/2019	05/03/2019	229.29	-	-	-	\$ 229.29
MailFinance Inc	04/03/2019	05/04/2019	221.87	-	-	-	\$ 221.87
MBLab Consulting	04/29/2019	05/09/2019	900.00	-	-	-	\$ 900.00
Mitel	04/01/2019	04/01/2019	4,285.64	-	-	-	\$ 4,285.64
Mixon IT	04/01/2019	04/11/2019	6,022.50	-	-	-	\$ 6,022.50
Neofunds by Neopost	04/23/2019	05/21/2019	252.00	-	-	-	\$ 252.00
NES	04/01/2019	04/17/2019	870.93	-	-	-	\$ 870.93
Ray Fochler	04/26/2019	05/03/2019	1,510.00	-	-	-	\$ 1,510.00
SafePoint, LLC	04/01/2019	04/19/2019	100.00	-	-	-	\$ 100.00
Storage Solutions	04/26/2019	05/06/2019	261.00	-	-	-	\$ 261.00
Winnie Toler ~	04/09/2019	04/19/2019	962.15	-	-	-	\$ 962.15
Total Trade Accounts Payable			\$ 28,489.66	\$ -	\$ -	\$ -	\$ 28,489.66

#### Capstone Pediatrics, LLC Income Statememt For the period of March 29, 2019 - April 30, 2019

7 p	April 30,2019
Ordinary Income/Expense	
Income	
3000 · GROSS REVENUE	
3100 · Gross Charges	461,223.48
Total 3000 · GROSS REVENUE	461,223.48
4000 · DEDUCTIONS FROM REVENUE	-184,525.28
Total Income	276,698.20
Gross Profit	276,698.20
Expense	
6001 · Salaries - PHYSICIAN	
6202.Payroll Taxes - PHYSICIAN	8,837.91
6001 · Salaries - PHYSICIAN - Other	86,315.17
Total 6001 · Salaries - PHYSICIAN	95,153.08
19 6002 · Salaries - MID LEVEL	
6203.Payroll Taxes - MID LEVEL	4,004.10
6002 · Salaries - MID LEVEL - Other	72,803.30
Total 6002 · Salaries - MID LEVEL	76,807.40
6003 · Salaries - NURSING	
6204 · Payroll Taxes - NURSING	3,973.48
6003 · Salaries - NURSING - Other	40,931.44
Total 6003 · Salaries - NURSING	44,904.92
Total 6000 Galance - Nortonice	44,004.02
6004.Salaries - ADMINISTRATIVE	
6205.Payroll Taxes - Admin	9,446.56
6004. Salaries - ADMINISTRATIVE - Other	117,389.66
Total 6004.Salaries - ADMINISTRATIVE	126,836.22
6100 · CONTRACT LABOR	
6104 Administrative Contract La	900.00
Total 6100 · CONTRACT LABOR	900.00
6200 · BENEFITS	
6210 · BENEFITS - Medical	
6221.Mid Level Ins - Medical	3,253.79
Total 6210 · BENEFITS - Medical	3,253.79
6220 · BENEFITS - Dental	
6212.Physician Insurnce/Dental	-53.86
6222.Mid Level Insurance/Dental	-27.41
6232.Clinical Insurance/Dental	-44.00
6242 · Admin Insurance - Dental	-235.10
Total 6220 · BENEFITS - Dental	-360.37
6230 · BENEFITS - AD&D	
6213 Physician Insurance - AD&D	-1.29
6243 · Admin Insurance - AD & D	-4.52
Total 6230 · BENEFITS - AD&D	-5.81
6240 · BENEFITS - LIFE	
6244 · Admin Insurance - Life	-10.80
Total 6240 · BENEFITS - LIFE	-10.80
6250 · BENEFITS - VISION	
6215.Physician Ins - Vision	-6.28
6225.Mid Level Ins - Vision	-10.04
6235.Clinical Ins - Vision	-10.08
6245 · Admin Insurance - Vision	-55.28
6250 · BENEFITS - VISION - Other	-6.28
Total 6250 · BENEFITS - VISION	-87.96
	250

6280 · BENEFITS - STD	-681.90
Total 6200 · BENEFITS	2,106.95
6400 · CONTRACT SERVICES	
6403 · IT Consulting	6,022.50
6405.Payroll Processing Expense	2,793.50
6407 · Courier Service	4,530.00
6440 · Management Consultants	59,900.00
6470.Billing & Software Costs	5,536.76
6476 · Website hosting services	125.00
Total 6400 · CONTRACT SERVICES	78,907.76
6500 · UTILITIES	070.00
6501 · Utilities - Electricity	870.93
6502 · Utilities - Gas 6504.Utilities - Waste Disposal	0.00
Total 6500 · UTILITIES	970.93
Total 6500 · OTILITIES	970.93
6550 · TELEPHONE	
6552 · Telephone - Local	4,285.64
6556 · Cable Service	2,989.69
6557.Network Communication Cost	1,685.00
6559 · Internet Expense	3,319.05
Total 6550 TELEPHONE	12,279.38
7000 · SUPPLIES - MEDICAL	
7003 · Medical Supplies	1,408.53
Total 7000 · SUPPLIES - MEDICAL	1,408.53
7001 · Vaccines	2,501.58
7100 · REPAIRS & MAINTENANCE	
7102. R & M - Furniture & Fixt	136.56
Total 7100 · REPAIRS & MAINTENANCE	136.56
7200 · INSURANCE	
7202 · Insurance - Workers Comp	0.00
7204.Ins - Employment Practice	610.19
Total 7200 · INSURANCE	610.19
7500 · RENTS & LEASES	
7502 . R&L - Building - Operati	9,194.10
7503 · R&L - Equipment	221.87
Total 7500 · RENTS & LEASES	9,415.97
7501 · R&L - Building	27,085.91
8200.FEES, PENALTIES, INTEREST	
8202. Late Fees/Convenience Fee	687.58
8203. BankFees/Service Charges	4,296.53
8204. CreditCard Service Charge	374.45
5	5.358.56
Total 8200.FEES, PENALTIES, INTEREST	5,358.56
Total 8200.FEES, PENALTIES, INTEREST	5,358.56
Total 8200.FEES, PENALTIES, INTEREST 8300 . OTHER	
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight	252.00
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding	252.00 3,847.61
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight	252.00
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding  Total 8300 . OTHER	252.00 3,847.61 4,099.61
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto	252.00 3,847.61
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto  8600 · OFFICE SUPPLIES	252.00 3,847.61 4,099.61 261.00
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto  8600 · OFFICE SUPPLIES  8601 · Office Clerical Supplies	252.00 3,847.61 4,099.61 261.00 635.36
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto  8600 · OFFICE SUPPLIES	252.00 3,847.61 4,099.61 261.00
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight 8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto 8600 · OFFICE SUPPLIES 8601 · Office Clerical Supplies  Total 8600 · OFFICE SUPPLIES	252.00 3,847.61 4,099.61 261.00 635.36
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight  8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto  8600 · OFFICE SUPPLIES  8601 · Office Clerical Supplies	252.00 3,847.61 4,099.61 261.00 635.36
Total 8200.FEES, PENALTIES, INTEREST  8300 . OTHER  8304.Postage, Delivery, Freight 8305.Document Storage&Shredding  Total 8300 . OTHER  8316. Office Moving Expense/Sto 8600 · OFFICE SUPPLIES 8601 · Office Clerical Supplies  Total 8600 · OFFICE SUPPLIES	252.00 3,847.61 4,099.61 261.00 635.36

Other Income/Expense
Other Income

9000 · OTHER INCOME

9001.TennCare Select Mngmnt Fee	2,701.63
9002 · Miscellaneous Income	620.00
9011.Patient Centered Med Home	82,813.95
Total 9000 · OTHER INCOME	86,135.58
Total Other Income	86,135.58
Other Expense	
9500 · DEPRECIATION EXPENSE	
9521 · Depr Exp - ADMIN	5,618.94
Total 9500 · DEPRECIATION EXPENSE	5,618.94
9524 · AMORTIZATION OF GOODWILL	14,235.03
9525.AMORTIZA LOAN ORGIN FEE	899.99
Total Other Expense	20,753.96
Net Other Income	65,381.62
et Income	-148,300.09